

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EULA M ADAMS

Debtor(s)

Case No. 09-44467

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2009.
- 2) The plan was confirmed on 01/28/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 10/10/2012.
- 5) The case was dismissed on 11/01/2012.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,561.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$18,500.62
Less amount refunded to debtor \$4.10

NET RECEIPTS: \$18,496.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,035.42
Other \$49.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,584.42

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT	Unsecured	860.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	15,500.00	19,251.52	19,251.52	9,041.39	2,239.18
AMERICREDIT FINANCIAL SVC	Unsecured	3,691.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	59.00	59.67	59.67	0.00	0.00
CAVALIER TELEPHONE	Unsecured	229.00	NA	NA	0.00	0.00
CHECK & GO	Unsecured	400.00	NA	NA	0.00	0.00
CITI FINGERHUT	Unsecured	484.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	5,175.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	5,076.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	3,672.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	2,703.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	2,513.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	2,006.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,873.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	5,646.00	28,728.53	28,728.53	15.88	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	262.50	412.50	412.50	0.00	0.00
COMCAST	Unsecured	262.56	NA	NA	0.00	0.00
CRANDON EMERGENCY PHYSICIAN	Unsecured	680.00	NA	NA	0.00	0.00
DIRECT CHARGE	Unsecured	266.99	291.54	291.54	0.00	0.00
ELH MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
HOUSEHOLD BANK	Unsecured	343.14	NA	NA	0.00	0.00
HSBC	Unsecured	413.00	NA	NA	0.00	0.00
HSBC	Unsecured	375.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,500.00	2,588.21	2,588.21	2,588.21	0.00
ISAC	Unsecured	1,834.00	1,849.68	1,849.68	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,321.00	1,331.44	1,331.44	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	484.51	484.51	0.00	0.00
LVNV FUNDING	Unsecured	867.00	867.57	867.57	0.00	0.00
MIDNIGHT VELVET	Unsecured	NA	713.11	713.11	0.00	0.00
MONROE & MAIN	Unsecured	381.13	407.54	407.54	0.00	0.00
PALISADES COLLECTIONS LLC	Unsecured	338.00	338.06	338.06	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	150.00	NA	NA	0.00	0.00
RESCORP	Unsecured	1,600.00	NA	NA	0.00	0.00
SALLIE MAE INC	Unsecured	49,233.00	49,635.00	49,635.00	27.44	0.00
SBC ILLINOIS	Unsecured	224.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	NA	249.00	249.00	0.00	0.00
SOUTH SHORE HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
SPRINT	Unsecured	851.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,251.52	\$9,041.39	\$2,239.18
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,251.52	\$9,041.39	\$2,239.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,588.21	\$2,588.21	\$0.00
TOTAL PRIORITY:	\$2,588.21	\$2,588.21	\$0.00
GENERAL UNSECURED PAYMENTS:	\$85,368.15	\$43.32	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,584.42</u>	
Disbursements to Creditors	<u>\$13,912.10</u>	
TOTAL DISBURSEMENTS :		<u>\$18,496.52</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.